

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	41.63	41.63	0.00	41.63
COMPTON - WALNUT INDUSTRIAL	0.00	767.34	767.34	0.00	767.34
COMPTON - WALNUT IND'L/76 ANNEX	0.00	74.55	74.55	0.00	74.55
COMPTON - WALNUT IND'L/80 ANNEX	0.00	240.88	240.88	0.00	240.88
COMPTON - R. P. AREA	0.00	272.62	272.62	0.00	272.62
AGENCY TOTAL	\$0.00	\$1,397.02	\$1,397.02	\$0.00	\$1,397.02
ALLOCATED / DISTRIBUTED			1,397.02	0.00	1,397.02
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	235.62	235.62	0.00	235.62
COMPTON - WALNUT INDUSTRIAL	0.00	4,342.40	4,342.40	0.00	4,342.40
COMPTON - WALNUT IND'L/76 ANNEX	0.00	421.93	421.93	0.00	421.93
COMPTON - WALNUT IND'L/80 ANNEX	0.00	1,363.27	1,363.27	0.00	1,363.27
COMPTON - R. P. AREA	0.00	1,542.82	1,542.82	0.00	1,542.82
AGENCY TOTAL	\$0.00	\$7,906.04	\$7,906.04	\$0.00	\$7,906.04
ALLOCATED / DISTRIBUTED			7,906.04	0.00	7,906.04
BALANCE DUE			\$0.00	\$0.00	\$0.00